

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/QQ25A5/CY

Supplier: LAWSON

DELIVERY RECEIVED NOTE

Date: 01/04/2017

Invoices No.

Invoice No: 1312707

Purchase Order No. 53 + 18 +

15607945

Branch: $17+3) \times 2 \times 2 /$

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 Cases	—	7	869,33

Delivery received by:

Name: Mr. David B. [Signature]

Signature: Y. L. Wu

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: RQX010003

ACC. NO.	113770
ORDER	337187
DATE	26.06.2024
UTILITY NOTE	INVOICE
COPY TAX INVOICE	
93957902	

CODE	DESCRIPTION	PACK	QUANTITY		PRICE		AMOUNT
			CASE	BOT.	CASE	BOTTLE	
30157	RUSSIAN BEAR VODKA	12x200	2		377.97	31.50	755.94

LOWER SUB-INSTORE (PTI) LTD
MARIKAZI

CONTENTS NOT CHECKED

GRV No. 1507395

Date Received: 01/07/2007

Invoice No. 13257602

Truck Reg No. 12256115

Claim No. 1304 we

Payers Name: 1304 we

108.5

LIQUOR TOTAL
V.A.T.

FNB CORPORATE
ACC. NO. 5084 0045 120
BRANCH CODE 22 36 26

RECEIVED AS ABOVE

THE GOODS WILL REMAIN THE PROPERTY OF THE SELLER UNTIL SETTLED IN FULL.

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